

Craig C. Corbitt (83251)
 Judith A. Zahid (215418)
 Qianwei Fu (242669)
 Heather T. Rankie (268002)
 ZELLE LLP
 44 Montgomery Street, Suite 3400
 San Francisco, CA 94104
 Telephone: (415) 693-0700
 Facsimile: (415) 693-0770
 ccorbitt@zelle.com

Joseph M. Alioto (42680)
 Theresa D. Moore (99978)
 ALIOTO LAW FIRM
 One Sansome Street, 35th Floor
 San Francisco, CA 94104
 Telephone: (415) 434-8900
 Facsimile: (415) 434-9200
 jmalimoto@aliotolaw.com

Co-Lead Class Counsel for Indirect-Purchaser Plaintiffs

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

IN RE TFT-LCD (FLAT PANEL)
 ANTITRUST LITIGATION

Case No. 3:07-MD-1827 SI
 MDL No. 1827

This Document Relates to:

All Indirect-Purchaser Actions;

State of Missouri, et al. v. AU Optronics Corporation, et al., Case No. 10-cv-3619;

State of Florida v. AU Optronics Corporation, et al., Case No. 10-cv-3517; and

State of New York v. AU Optronics Corporation, et al., Case No. 11-cv-0711.

**~~PROPOSED~~ ORDER RE:
 DISTRIBUTION FROM ESCROW
 FUNDS FOR CLAIMS
 ADMINISTRATION**

The Honorable Susan Illston

1 WHEREAS, on July 11, 2012, the Court granted final approval to settlements between
 2 the Indirect-Purchaser Plaintiffs (“IPPs”) and the States of Arkansas, California, Florida,
 3 Michigan, Missouri, New York, West Virginia, and Wisconsin (“Settling States”) on the one
 4 hand, and defendants Chimei, Chunghwa, Epson, HannStar, Hitachi, Samsung and Sharp, as
 5 identified in the respective Settlement Agreements, and inclusive of related entities also
 6 identified in the respective Settlement Agreements (collectively, “Group-I Settling Defendants”),
 7 on the other hand; and

8 WHEREAS, on April 3, 2013, the Court granted final approval to the settlements
 9 between IPPs and the Settling States, and defendants AUO, LG and Toshiba, as identified in the
 10 respective Settlement Agreements (collectively, “Group-II Settling Defendants” and with the
 11 Group-I Settling Defendants referred to hereafter as “All Settling Defendants”), on the other
 12 hand; and

13 WHEREAS, the Settlement Agreements with All Settling Defendants provide that the
 14 costs of administration of the claims process shall be paid from the Settlement Fund of each
 15 Settling Defendant, *pro rata*, based on each Settling Defendant’s Settlement Amount; and

16 WHEREAS, the cost of claims administration invoiced by Rust Consulting is \$74,625.41
 17 (see Exhibit 1 attached hereto); and

18 WHEREAS, pursuant to the Settlement Agreements the following amounts may be
 19 deducted from each Settling Defendant’s Settlement Fund to pay such costs of claims
 20 administration:

21	Chimei	\$7,605.15
22	Chunghwa	\$365.87
23	Epson	\$196.55
24	HannStar	\$1,768.99
25	Hitachi	\$2,688.12
26	Samsung	\$16,551.92
27	Sharp	\$7,965.61
28	AUO	\$11,138.06

LG	\$24,896.85
<u>Toshiba</u>	<u>\$1,448.29</u>
TOTAL	\$74,625.41

WHEREAS, Well Fargo Bank, N.A. has informed the parties that it requires an order from the Court before it will distribute payment for these additional costs;


THEREFORE, IT IS HEREBY ORDERED that Wells Fargo Bank, N.A. shall wire **\$74,625.41** to the following account:

Bank of Texas
ABA/Routing # 111014325
Account # 8093434387
Account Name: Rust Consulting
Reference # 128325
Federal Tax ID # 41-1813634
Bank Contact: Mayra Landeros, (214) 987-8817

The balance of funds in the demand-deposit account, if any, shall be retained for additional costs as they are incurred.

IT IS SO ORDERED.

Dated: Feb. 25, 2016



Hon. Susan Illston
United States District Judge

3269875v1

EXHIBIT 1



Invoice

625 MARQUETTE AVENUE, SUITE 880
 MINNEAPOLIS, MN 55402
 P 612.359.2000 | F 612.359.2050
 WWW.RUSTCONSULTING.COM
 FEDERAL ID #: 41-1813634

DATE: 02/23/16
 INVOICE #: 16-267
 MATTER #: 829200

TO: Qianwei Fu
 Attorney at Law
 Zelle LLP
 44 Montgomery Street, Suite 3400
 San Francisco, CA 94104
QFu@zelle.com

PROJECT
LCD Indirect
January 2016 Claims Administration Services

Project Management	7,687.84
Technical Consulting	2,410.00
Initial Notice	61.60
Correspondence/Admin Mail	32.34
Claims Validation & Audits	16.66
Call Center Support	362.60
Fund Distribution	1,545.38
Payment Calculations	2,155.84
Check Reissues	968.50
Bank Account Mgmt/Tax Reporting	573.81
SUBTOTAL	15,814.57

Expenses and Other Charges:	
Call Center/Telecommunications	\$ 1,353.64
Shredding/Storage	2,512.70
Bank Fees/Other	460.00
Photocopies/Faxing/Printing	62.30
Address Traces /Undeliverables	25.20
Website Hosting	325.00
SUBTOTAL	4,738.84

TOTAL INVOICE \$ 20,553.41

WIRE INFORMATION

ACCOUNT #: 8093434387
 ABA/ROUTING # WIRE or ACH: 111014325
 BANK: BANK OF TEXAS, DALLAS, TX 75225
 BANK CONTACT: MAYRA LANDEROS 214.987.8817
 REFERENCE: INVOICE NUMBER

PAYMENT TERMS: NET DUE UPON RECEIPT

PAYMENT MAILING ADDRESS:

P O BOX 142589
 DRAWER #9051
 Irving, TX 75014-2589



DATE: 02/23/16
 INVOICE #: 16-267
 MATTER #: 829200

STATEMENT OF ACCOUNT

Current Invoice Per January 2016 Claims Administration Services

Total Current Invoice	\$ 20,553.41
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OUTSTANDING INVOICES:

Date	Invoice #	Amount	Payments	Balance
11/12/15	15-6173	14,603.65		14,603.65
1/4/16	15-6617	21,193.00		21,193.00
1/18/16	15-6730	18,275.35		18,275.35

PREVIOUS BALANCE DUE	\$ 54,072.00
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Total Amount Due	\$ 74,625.41
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